



## INVOICE

E 10058

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050064-2  
**THE FIREWEL COMPANY, INC.**

3685 BROADWAY

BUFFALO 25, NEW YORK

E10058.

## MANUFACTURING

## SALES

## ENGINEERING

CHARGE  
TO

CONTRACT AP-1940.

DL11-4685-1

SHIP  
TO

5/31/60.

(Date)

22 AUG  
1960

(Date)

FOIAb3b

DATE OF ORDER	CUST ORDER NO.	OUR ORDER NO.	Salesman or Agent	DATE SHIPPED	SHIPPED VIA	TERMS
	HF-AP-1940.	5060.	FOIAb3a	✓✓		NET 30 DAYS.

TECHNICAL SERVICES ITEM [REDACTED]  
JULY, 1959 27 DAYS ON BASE  
3 DAYS IN TRAVEL STATUS  
AUG., 1959 9 DAYS ON BASE  
8 DAYS IN TRAVEL STATUS  
SEPT., 1959 30 DAYS ON BASE  
FEB., 1960 28 DAYS ON BASE  
MAR., 1960 31 DAYS ON BASE  
APR., 1960 24 DAYS ON BASE  
5 DAYS IN TRAVEL STATUS  
*D 14 M 60*

QUANTITY	ORDERED	SHIPPED	B. O.	LIST	GROSS	NET TOTAL
				44.05	1,189.35	
				50.05	150.15	
				44.05	396.45	
				50.05	400.40	
				44.04	1,321.50	
				44.05	1,233.40	
				44.05	1,365.55	
				44.05	1,057.20	
				50.05	250.25	
						7,364.25

"I certify that the above bill is correct & just & that payment therefore has not been received.

THE FIREWEL CO., INC.

FOIAb3a

CONTROLLER.